AMENDMENT OF SOLICITA'	ION OF CONTR	ON OF CONTRACT		D Code	Page 1 Of 3				
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	4. Requisition/Purchase Req		5. Project No. (In	f applicable)			
02	2003JAN16	SEE SCHEI	OULE						
6. Issued By	Code W52H09	7. Administered By (7. Administered By (If other than Item 6)			Code S1002A			
TACOM-ROCK ISLAND		DCMA ORLANDO							
AMSTA-LC-CSC-C BOBBIE STEGALL (309)782-3618		3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726							
ROCK ISLAND IL 61299-7630		32003	3720						
EMAIL: STEGALLB@RIA.ARMY.MIL									
			D A	PAS NONE		HQ0338			
8. Name And Address Of Contractor (No., S	treet, City, County, State an	d Zip Code)		9A. Amendmei	nt Of Solicitation N	No.			
ADVANCED ORDNANCE CORP									
1871 MASON AVE DAYTONA BEACH FL 32117				9B. Dated (See Item 11)					
DATIONA BEACH FL 3211/		Х	10A. Modification Of Contract/Order No.						
				DAAE20-02-D-	0051/0002				
TYPE BUSINESS: Other Small Busine	ess Performing in U.S.			DAAE20-02-D-0051/0002 10B. Dated (See Item 13)					
Code 077H9 Facility Code				2002APR25					
11	. THIS ITEM ONLY APPL	IES TO AMENDMENT	TS OF SOLICITATIONS						
The above numbered solicitation is amo	ended as set forth in item 14	. The hour and date spe	cified f	for receipt of Of	fers				
is extended, is not extended									
Offers must acknowledge receipt of this a (a) By completing items 8 and 15, and ret									
offer submitted; or (c) By separate letter						nent on each copy of the E OF YOUR			
ACKNOWLEDGMENT TO BE RECEIVED									
SPECIFIED MAY RESULT IN REJECT change may be made by telegram or lette									
opening hour and date specified.									
12. Accounting And Appropriation Data (If NO CHANGE TO OBLIGATION DATA	required) Payment will b	e made by Electronio	Fund:	s Transfer					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS									
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.									
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Contract/Order No. In Item 10A.						ı Item 14 Are Made In			
B. The Above Numbered Contract/O Set Forth In Item 14, Pursuant To			anges (s	such as changes i	in paying office, ap	opropriation data, etc.)			
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)									
D. Other (Specify type of modification	n and authority)								
E. IMPORTANT: Contractor is n	ot. X is required to sig	n this document and ret	ıırn		copies to the Issuin	g Office.			
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)									
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. Name And Title Of Signer (Type or pr		16A. Name And Title Of Contracting Officer (Type or print)							
			JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736						
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed			
				/CTONED/					
(Signature of person authorized to sig	<u>n)</u>	By(Sign	nature (/SIGNED/ of Contracting C	Officer)	2003JAN16			
1		(~-g-			a=				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0051/0002

MOD/AMD 02

Page 2 of 3

Name of Offeror or Contractor: ADVANCED ORDNANCE CORP

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this supplemental agreement is to re-establish the contract delivery schedule for Line Item 0023AA as set forth in Section B Supplies/Services. The Contractor offered and the Government accepted consideration in the amount of \$1,000.00 under Delivery Order 0001, Modification 04 for this delivery schedule extension. Partial/accelerated deliveries are acceptable at no additional cost to the Government.
- 2. No change to total order amount. Total order amount remains \$108,640.00.
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0051/0002 MOD/AMD 02

Page 3 **of** 3

Name of Offeror or Contractor: ADVANCED ORDNANCE CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0023AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE	4500	AY	\$12.24000	\$55,080.00
	NOUN: HANDLE ASSEMBLY, CHA PRON: M121S784M1 PRON AMD: 01 ACRN: AB AMS CD: 070011HFAG4				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL - MARKING MIL-STD-129 UNIT PACK: AY INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092102A159 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 4,500 01-MAY-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0051/0002				